Work Order ID 103911  July-04-13 9:53:27 AM			*103911*								Page 1		
Item ID: Revision ID: Item Name:	646.9601 UPPER CUTTER ASSY	J. 4 J.	Accept	*N900040100* Setup Star Stop					14.21				
Start Date: Required Date:		<b>Qty:</b> 1.00 <b>Qty:</b> 1.00	*1* *1*		Cust Item I Customer:	D:							
Reference:	•		•	n man				~					
Approvals:	Process Plan:	V	Date:	Tooling:	D:	ate:		R	tun Sta	17	R1*		
	QC:		Date:	<b>SPC (Y/N):</b>	Date:				Sto	*N	R2*		
Sequence ID/ Work Center I	Operat D Descrip			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp		
Draw Nbr	Revision Nb	r											
646.9600	N/C										· ·		
110	Pick Kit			0.00				•			OAS 05 13.01.04		
*110* Packaging Packaging	/	Memo		0.00							<u>05</u> /3.67.04		
*120				0.00				1			OAS 05 13 01.64		
Small Fab		Memo		0.00							- 3-601.04		
Small Fab			as per dwg and apply loctite	598 on all faying surfac	es per note 2.								
		A/R RTV I exp. date:_	OCTITE 598: <b>12/14</b>	<u>6</u> _	ý.								
130 *130*	QC5- In	spect part comp	pleteness to step on W/O	0.00					A	1207	04		
QC Quality Control		Memo		0.00				<del>'</del>		_	· · · · · · · · · · · · · · · · · · ·		

Work Order ID 103911  July-04-13 9:53:27 AM						Page						
Item ID: Revision ID:	646.9601			Accept	*N9000	140	100	*	Setup (	Start	*N:	S1*
Item Name:	UPPER CU	TTER ASSY								Stop	*N:	S2*
Start Date:	7/04/13	Start Qty: 1.00	*1*		Cust Item ID	);						
Required Date	: 7/04/13	<b>Req'd Qty:</b> 1.00	*1*		<b>Customer:</b>							
Reference:										~		
Approvals:	Process P	lan:	Date:	Tooling:	Dat	e:		]		Start	*N	R1*
	QC:		Date:	SPC (Y/N):	Date:					Stop	*NR2*	
Sequence ID/		Operation		Set Up/	Tool ID	Tool #	Plan	Accept	Reje		Reject	Insp.

Insp. eject Number Stamp Work Center ID Description Run Hours Identify as per dwg & Stock Location: 0.00 140 \*140\* 0.00 Packaging Memo

\*\*\*IDENTIFY AS PER IAW MPP-120\*\*\* Packaging

150

QC21- Final Inspection - Work Order Release 0.00

\*150\* 0.00 Memo Quality Control

13/7/4 AS 13-7-04

Page 2

## **Picklist Print**

July-04-13 9:53:26 AM

Work Order ID:

103911

Parent Item:

646.9601

Parent Item Name:

UPPER CUTTER ASSY

**Start Date:** 7/04/13

Required Date: 7/04/13

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:	IPP REV:A 12.08	3.13 NEW ISSUE	DD VE	ERF:JFS									
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
646.9701		Manufactured	No			110	Each	50.0000	1	(1)		~ ~1	
Cutter Sub Assembly											m/13	·0)·04	
				<b>Location</b>		Loc Oty	<u>La</u>	oc Code					
				MF		50							
•				897	707	10				<del></del>			
				912		26							
				917		12					٨		
				925	558	2					/}	,	
646.9811		Manufactured	No			110	Each	12.0000	1	(1)	m/(13.	07·04	
Upper Deflector													
				<b>Location</b>		Loc Qty	<u>Lo</u>	oc Code					
				ST437		12							
					842	10							
				912	277	2					/		
MS21042L08		Purchased	No			110	Each	3,604.0000	3	(3)	M/13	22.00	/
Nut											כון און	07:09	**************************************
				<b>Location</b>		Loc Qty	<u>L</u>	oc Code					
				ST315		1604							
				122	2141	3							
					2452	9							
					2814	500							
				-	3900	1092							
				ST505		2000							
					~ 4 4 ~	3000							

125445

2000

Like

APICAL	ENGINEERING CHANGE NOTI	CL NO. 02743	3 SHEE	r i DF 1	
	DWG NO. 646,9600 REVIN	/C PREPARED S.HUFF	DATE: 01/07/10	EFFECT ON DWG	
	DWG TITLE:	CUTTER ASSY	1 -		
	APPROVED BY ENGRY 3 AND MEG	and Jonan Me	and fezar EFFI N	IEXT ORDER	
	TRANSACTION CODES (TC): A-ADD C-CREATE R-REVISE D-DELETE	REASON: REVISED SCREW LENGTH.	700		•

wlo 10394

3	R	601.3157	3	3	3	SCREW MS27039-0818	
			.9603	.9602	.9601		
F/N	ıΤc	PART NUMBER	QTY			DESCRIPTION MATERIAL/SPECIFICATION	
DO	CUN	MENTS EFFECTED		MDL	0 IN	CHANGE CATEGORY DER REVIEW REQUIRED  STALL INSTRUC  ICA  FMS  BDM  MAJOR  MINOR  PES  NO	

